

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Universities – Budget 2012-13 – Budget Release Order for Rs.146,60,05,000/- towards 4th Quarter Block Grant to 19 Universities in the State and C.P. Brown Memorial Library, Kadapa under various schemes - Administrative sanction – Orders – Issued.

HIGHER EDUCATION (UE.I) DEPARTMENT

G.O.Rt No. 69

Dated: 30-01-2013.

Read the following:-

1. G.O.Ms.No.59, Finance (BG) Dept, dated 30-03-2001.
2. G.O.Ms.No.94, Finance (BG.I) Dept., dated 02.04.2012.
3. G.O.Rt.No.177, H.E. (UE.I) Dept., dated. 26-04-2012.
4. G.O.Rt.No.477, H.E. (UE.I) Dept., dated. 18-07-2012.
5. G.O.Rt.No.889, H.E. (UE.I) Dept., dated. 20-11-2012.
6. G.O.Rt.No.266, Finance (Expr.HE) Dept., dated 23-01-2013.

ORDER:

In the G.O.6th read above, Government in Finance Department have issued Budget Release Order for an amount of Rs.146,60,05,000/- being 25% of B.E. provision for the Financial Year 2012-13 under Non-Plan towards 4th Quarter Block Grant to C.P. Brown Memorial Library, Kadapa and Nineteen State Universities.

2. Government hereby accord administrative sanction for drawal of an amount of Rs.146,60,05,000/- (Rupees One Hundred Forty Six Crores Sixty Lakhs and five thousands only) being 25% and final provision of B.E. for the Financial Year 2012-13 under Non-Plan in respect of C.P. Brown Memorial Library, Kadapa and Nineteen State Universities in Andhra Pradesh as per the Budget Release Order issued by the Finance Department vide G.O. 6th read above.

3. The amount sanctioned in para (2) above shall be met from out of the provision made in the Budget in respect of C.P. Brown Memorial Library, Kadapa and Nineteen Universities in the State for the current Financial Year 2012-13. The details of amounts now sanctioned and the Head of Account to which the amount is debitable are mentioned in the Annexure appended to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. accounts of the respective Universities.

4. All the District Treasury Officers/Pay & Accounts Officer, Hyderabad, shall adjust the amount sanctioned in para 2 above to the P.D. Account of the respective Universities.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Registrars of Universities concerned.

The Pay & Accounts Officer, Hyderabad.

The Secretary, AP SCHE, Hyd.

The District Treasury Officers concerned

The Director of Treasuries and Accounts, AP, Hyderabad

Copy to: The Fin. (Expr-HE) Dept./PS to Dy.CM (HE & TE)

The Higher Education (UE-II) Department.

//FORWARDED BY :: ORDER //

SECTION OFFICER

(pto for annexure)

ANNEXURE

**(To G.O.Rt.No: , Higher Education UE.I Dept., Dated: 30. 01.2013)
(Rupees in Lakhs)**

Sl. No	Name of the Scheme / Item	Non-Plan/ Plan	Head of Account	Provision in B.E. 2012-13	Amt.Now authorized	Procedure of drawal of funds	Drawing Officer	Balance Amount available/ Remarks
1	2	3	4	5	6	7	8	9
1.	C.P.Brown Memorial Library	Non-Plan	2202-03-102-00-19-310-312	30.00	7.50	Grants-in-aid Bill adjustment to PD A/c No.8448-110-41	Registrar Yogi Vemana University	
2.	Osmania University	Non-Plan	2202-03-102-00-04-310-311	16614.20	4153.55	Grants-in-aid Bill adjustment to PD A/c No.21	Registrar	
3.	Andhra University	Non-Plan	2202-03-102-00-05-310-311	13037.97	3259.50	Grants-in-aid Bill adjustment to PD A/c No.9631	Registrar	
4.	Sri Venkateswara University	Non-Plan	2202-03--102-00-06-310-311	7638.80	1909.70	Grants-in-aid Bill adjustment to PD Account 8448-110-18	Registrar	
5.	Kakatiya University	Non-Plan	2202-03--102-00-07-310-311	4788.33	1074.09	Grants-in-aid Bill adjustment to PD A/c No.169	Registrar	
6.	Acharya Nagarjuna University	Non-Plan	2202-03-102-00-08-310-311	3253.80	813.45	Grants-in-aid Bill adjustment to PD Account No 8448-110-20	Registrar	
7.	Sri Krishnadeveraya University	Non-Plan	2202-03-102-00-09-310-311	3275.30	818.84	Grants-in-aid Bill adjustment to PD Account No 8448	Registrar	
8.	Dr. B.R. Ambedkar Open University	Non-Plan	2202-03-102-00-10-310-311	1435.50	358.87	Grants-in-aid Bill adjustment to PD A/c No. GA 229	Registrar	0.02
9.	S.P.M.V.V. Tirupati	Non-Plan	2202-03-102-00-11-310-311	1531.20	382.80	Grants-in-aid Bill adjustment to PD Account No 8448-110-12	Registrar	
10	Dravidan University	Non-Plan	2202-03-102-00-16-310-311	755.41	188.86	Grants-in-aid Bill adjustment to PD A/c No.8448-110-41	Registrar	
			2202-03-102-00-16-310-312	65.00	16.25			
11	Adikavi Nannaya University	Non-Plan	2202-03-102-00-20-310-311	665.97	166.50	Grants-in aid Bill adjustment to PD A/c No.8448-110-48	Registrar	
			2202-03-102-00-20-310-312	282.20	70.55			
12	Telangana University	Non-Plan	2202-03-102-00-21-310-311	759.46	189.88	Grants-in-aid Bill adjustment to PD A/c No. 172	Registrar	
			2202-03-102-00-21-310-312	171.00	42.75			

(p.t.o.)

13	Yogi Vemana University	Non-Plan	2202-03-102-00-22-310-311	1027.22	256.82	Grants-in-aid Bill adjustment to PD Account No. 8448-110-47	Registrar	
			2202-03-102-00-22-310-312	247.00	61.75			
14	Mahatma Gandhi University	Non-Plan	2202-03-102-00-23-310-311	782.14	195.55	Grants-in-aid Bill adjustment to PD Account No.112	Registrar	
15	Ambedkar University, Srikakulam	Non-Plan	2202-03-102-00-35-310-311	478.50	119.64	Grants-in-aid Bill adjustment to PD Account No.8448-110-61	Registrar	
16	Krishna University, Machilipatnam	Non-Plan	2202-03-102-00-36-310-311	378.50	94.64	Grants-in-aid Bill adjustment to PD Account No.8448-110-63	Registrar	
17	Satavahana University, Karimnagar	Non-Plan	2202-03-102-00-37-310-311	478.50	119.64	Grants-in-aid Bill adjustment to PD Account No.8448-110-60	Registrar	
18	Rayalaseema University, Kurnool	Non-Plan	2202-03-102-00-38-310-311	478.50	119.64	Grants-in-aid Bill adjustment to PD Account No.8448-110-62	Registrar	
19	Palamuru University, Mahabubnagar	Non-Plan	2202-03-102-00-39-310-311	364.50	91.14	Grants-in-aid Bill adjustment to PD Account No.8448-110-64	Registrar	
			2202-03-102-00-39-310-312	114.00	28.50			
20	Vikrama Simhapuri University, Nellore	Non-Plan	2202-03-102-00-40-310-311	478.50	119.64	Grants-in-aid Bill adjustment to PD Account No.8448-110-59	Registrar	
TOTAL				59131.50	14660.05			

(Rupees One Hundred Forty Six Crores Sixty Lakhs and Five Thousand only)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

// Forwarded :: By order //

Section Officer